

## SNAP Targeted Review Monthly Totals

Review Month 4/2012

### *Agency Totals*

AAA

<b>Cases Reviewed</b>	372
Correct Cases	346 93.01%
Error Cases	26 6.99%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	7	1.88%	26.92%
D POLICY INCORRECTLY APPLIED	6	1.61%	23.08%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.34%	19.23%
I INCORRECT CALCULATIONS	2	0.54%	7.69%
K MISSING APPLICATION	2	0.54%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.08%	15.38%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	10	2.69%
HOUSEHOLD COMPOSITION	6	1.61%
UNEARNED INCOME	13	3.49%

# SNAP Targeted Review Monthly Totals

Review Month 4/2012

## Agency Totals

CAF

<b>Cases Reviewed</b>	2056
Correct Cases	1762 85.70%
Error Cases	294 14.30%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	36	1.75%	12.24%
B INCOMPLETE/INACCURATE NARRATION	18	0.88%	6.12%
C REPORTED INFORMATION NOT ACTED UPON	30	1.46%	10.20%
D POLICY INCORRECTLY APPLIED	50	2.43%	17.01%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	10	0.49%	3.40%
F INFORMATION DISCOVERED THROUGH SMUX	7	0.34%	2.38%
G INFORMATION DISCOVERED THROUGH WQY2/W204	8	0.39%	2.72%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.05%	0.34%
I INCORRECT CALCULATIONS	51	2.48%	17.35%
J DATA ENTRY ERROR	12	0.58%	4.08%
K MISSING APPLICATION	7	0.34%	2.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	64	3.11%	21.77%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	149	7.25%
HOUSEHOLD COMPOSITION	69	3.36%
MISC SNAP ACTIONS	1	0.05%
UNEARNED INCOME	97	4.72%

# SNAP Targeted Review Monthly Totals

Review Month 4/2012

## Agency Totals

### SPD

<b>Cases Reviewed</b>	466
Correct Cases	409 87.77%
Error Cases	57 12.23%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	6	1.29%	10.53%
B INCOMPLETE/INACCURATE NARRATION	2	0.43%	3.51%
C REPORTED INFORMATION NOT ACTED UPON	3	0.64%	5.26%
D POLICY INCORRECTLY APPLIED	8	1.72%	14.04%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	4	0.86%	7.02%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.21%	1.75%
G INFORMATION DISCOVERED THROUGH WQY2/W204	11	2.36%	19.30%
I INCORRECT CALCULATIONS	4	0.86%	7.02%
J DATA ENTRY ERROR	3	0.64%	5.26%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	15	3.22%	26.32%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	12	2.58%
HOUSEHOLD COMPOSITION	10	2.15%
UNEARNED INCOME	39	8.37%